

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville TN 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: B & W Quality Growers - Packaging Facility			NPDES Tracking Number: TNR181307
			Date Coverage was Issued: 19-MAY-11
Street Address or Location: Highway 64, (between Fayetteville and Winchester)			Start date: 01-MAY-11
			Estimated end date: 31-DEC-11
Site Description: 64 acre site of which 4 acres will be disturbed for a packaging facility			Latitude (dd.dddd): 35.0705
			Longitude (-dd.dddd): -86.3621
County(ies): Lincoln	EFO: Columbia	MS4 Jurisdiction:	Acres Disturbed: 4
			Total Acres:

Name of Permittee (Developer/Operator): B & W Produce Packaging Facility			
Name of Official Contact: Bob Burgoon		Email: bobburgoon@watercress.com	Contact Phone: Inactive-509-0032
Address: 2950 Winchester Highway		City: Elora	State: TN Zip: 37328

Check List (office & field checks)	Yes	No	Comments
1 Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2 Is NOC posted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3 Have the site contractors signed the NOI?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4 Is the current SWPPP available for review?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5 Are EPSCs in accordance with SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	
6 Are EPSCs installed properly and functional?	<input type="checkbox"/>	<input type="checkbox"/>	
7 Are inspection reports available on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
8 Is the proper buffer zone maintained?	<input type="checkbox"/>	<input type="checkbox"/>	
9 Were there unstable, inactive areas on the site? If so, does inspector know if length of time has been more than 14 days (or 7 days for steep slopes)?	<input type="checkbox"/>	<input type="checkbox"/>	
10 Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11 Has sediment discharged off site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12 Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13 Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14 Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input type="checkbox"/>	
15 Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16 Project is complete and stable with no construction-related stormwater discharges?	<input type="checkbox"/>	<input type="checkbox"/>	see Comments

General Comments: <i>There was good coverage except for a pad, East of the building. It appears to be stable and no run off site.</i>
Routine <input checked="" type="checkbox"/> Comprehensive <input type="checkbox"/> Complaint <input type="checkbox"/> Follow Up <input type="checkbox"/> Termination <input type="checkbox"/>

On-Site Contact (if available)			
On-Site Contact Name (Print):	On-Site Contact Title:	Signature:	Date:

TDEC Personnel/Information	EFO: Name and Address
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Inspector's Name (Print): DAVID COSBY	Signature: NYES III	Date: 8/29/14 Time:	
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